

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sunita Kapoor
Address 808, Juhu, Mumbai
PHONE 9820110716
GSTIN 24YPBBU1961B1Z3
PAN HVQRD4478I
Place of Supply Maharastra (44)

Invoice No. 10594
Invoice Date 03-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Door Frames	piece	4418	13	3000	10%	3900.00	18%	35100.00
Light Fixtures	piece	4198	16	200	10%	320.00	18%	2880.00
Ear Protection	piece	3842	29	200	10%	580.00	18%	5220.00
Roofing Sheets	sheet	4397	16	300	10%	480.00	18%	4320.00
Total								47520.00

Sub Total 47520.00
CGST 9% 4276.80
SGST 9% 4276.80
Total Amount 56073.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15682337849
Bank Branch IFSC SBIN591TR9